



WFXR
PO Box 419779
Boston, MA 02241-9779
ph: (214) 769-4123

Advertiser
Agency
Buyer
Salesperson

Mark Herring/Attorney General/Repu(88976
Buying Time (10126)
Kathryn, Welsh,
Katz - Washington DC, Washington DC
(1179)
ph: (202) 872-5880 , fx: (202) 872-0263x
Political - Attorney General (1065)
491/496/5626 (642214)
National/Political
5626/ECR25768009
A35+

Invoice 3158070
Inv Date 10/29/2017
Terms Cash In Advance
Contract 1646605
Bill Type Standard
Period 9/25/2017 - 10/29/2017

Buying Time
650 Massachusetts Ave NW
Suite 210
Washington, DC 20001

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

Political

CO-OP/Order Type No/Normal
Package
Gen. Date 10/30/2017 3:36:26PM

Roanoke VA (WFXR)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		WFXR News First @ 10P						
	SPOT	10:00:00PM-10:30:00	Per week (1),Su	10/15/17 10:29PM (Su)	00:30	FOX News First at Ten	MH170730 H	\$400.00	
2.0	Contract Line Remarks:		WFXR News First @ 10P						
	SPOT	10:00:00PM-10:30:00	Per week (1),We	10/11/17 10:14PM (We)	00:30	FOX News First at Ten	MH170730 H	\$375.00	
3.0	Contract Line Remarks:		WFXR News First @ 10P						
	SPOT	10:00:00PM-10:30:00	Per week (1),Th	10/12/17 10:15PM (Th)	00:30	FOX News First at Ten	MH170730 H	\$375.00	
4.0	Contract Line Remarks:		WFXR News First @ 10P						
	SPOT	10:00:00PM-10:30:00	Per week (1),Mo	10/16/17 10:28PM (Mo)	00:30	FOX News First at Ten	MH170830 H	\$375.00	
5.0	Contract Line Remarks:		WFXR News First @ 1030P						
	SPOT	10:30:00PM-11:00:00	Per week (1),Tu	10/10/17 10:38PM (Tu)	00:30	FOX News First at Ten	MH170730 H	\$300.00	
6.0	Contract Line Remarks:		WFXR News First @ 1030P						
	SPOT	10:30:00PM-11:00:00	Per week (1),We	10/11/17 11:02PM (We)	00:30	FOX News First at Ten	MH170830 H	\$300.00	
7.0	Contract Line Remarks:		Hells Kitchen						
	SPOT	8:00:00PM- 9:00:00	Per week (1),Fr	10/13/17 8:47PM (Fr)	00:30	Hell's Kitchen	MH170830 H	\$350.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Gross Total	\$2,475.00	Total Spots	7
Commission	(\$371.25)		
Net Total	\$2,103.75		